

# Work Order ID 63149

Thursday, October 21, 2010 3:53:06 PM



Page 1

Item ID: D044-662-013

Accept



Setup Start



Revision ID:

Item Name: Bearpaw

Stop



Start Date: 10/21/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 10/28/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: *[Signature]*

Date: 10-10-22

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev N/A								

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD044-662-013

CHG 001

*Solulub*

*for BG 10-11-16*

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

*10/11/16 (4x) SP*

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

*Solulub*

*(x4)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 63149**

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Item ID: D044-662-013

Accept

Setup Start

Revision ID:

Stop

Item Name: Bearpaw

Start Date: 10/21/2010 Start Qty: 4.00

Cust Item ID:

Required Date: 10/28/2010 Req'd Qty: 4.00

Customer:



Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D044-662-013 Location: <u>11</u> PPP Rev: <u>A</u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

10/11/16 S (40)

10/11/17

ME  
10-11-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 63149

Parent Item: D044-662-013

Parent Item Name: Bearpaw

Start Date: 10/21/2010

Required Date: 10/28/2010

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A New Issue 07-01-30 JLM  
IPP Rev:B As per IIN 044-662 REV D 07-03-28 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3601-1

Manufactured No

110

Each

70.0000

8

32

Radius Block

Location

Loc Qty

Loc Code

ST074

70

51604

70

D2182B

Manufactured No

110

f

152.9192

1.5

6.315789

Rubber Cushion

cut qty 4 @ 4.5" long.

Location

Loc Qty

Loc Code

ST402A

22.77

30872

13.67

39986

9.1

ST410

130.14924

52649

130.14924

D2529

Manufactured No

110

Each

481.0000

8

32

Washer

Location

Loc Qty

Loc Code

ST017

481

61979

481

D3556-1

Manufactured No

110

Each

43.0000

4

16

Clamp

Location

Loc Qty

Loc Code

ST458

43

51405

43

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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# Picklist Print

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Work Order ID: 63149

Parent Item: D044-662-013

Parent Item Name: Bearpaw

Start Date: 10/21/2010

Required Date: 10/28/2010

Start Qty: 4.00

Required Qty: 4.00

D3529-1

Manufactured No

110

Each

1.0000

2

.8

Bearpaw

Location

Loc Qty

Loc Code

ST495

1

31589

1

AN4-15A

Purchased No

110

Each

593.0000

4

16

Bolt

Location

Loc Qty

Loc Code

ST

112

115374

112

ST358

481

114784

9

115108

72

115371

100

115936

300

AN960JD416

NAS1149D0463J

Purchased No

110

Each

24.0000

8

32

Washer

Location

Loc Qty

Loc Code

ST300

24

113288

24

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

# Picklist Print

Thursday, October 21, 2010 3:53:10 PM

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Work Order ID: 63149

Parent Item: D044-662-013

Parent Item Name: Bearpaw

Start Date: 10/21/2010

Required Date: 10/28/2010

Start Qty: 4.00

Required Qty: 4.00

AN4-14A -

Purchased

No

110

Each

187.0000

4

16



Bolt



10/11/10

## Location

## Loc Qty

## Loc Code

ST357

171

114752

1

115371

70

115936

100

ST358

16

113359

16

MS21042L4

Purchased

No

110

Each

3,253.000

8

32



Nut



10/11/10

## Location

## Loc Qty

## Loc Code

ST300

3253

113422

68

114523

8

114718

16

114784

32

115108

129

115589

1900

115621

1100

32

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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## 5.0 PARTS LIST

Qty -011	Qty -013	Qty -041	Part Number	Description
X			D044-662-011	BEARPAW INSTALLATION
	X		D044-662-013	BEARPAW INSTALLATION
		X	D044-662-041	WEARPLATE KIT
4	4		D2182B045	Rubber Cushion
		4	D2274	Radius Block
8	8	4	D2529	Washer
2			D3075-1	Bearpaw
	2		D3529-1	Bearpaw
4	4		D3556-1	Clamp
		4	D3565-1	Wearplate
8	8		D3601-1	Radius Block
		4	AN4-12A	Bolt
4	4		AN4-14A	Bolt
4	4		AN4-15A	Bolt
		4	AN4-16A	Bolt
8	8		AN960JD416	Washer
8	8	4	MS21042L4	Nut (or MS21042-4)

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Revision: D

Date: 07.02.14